

OVERDUE STEP 1 CLOSE-OUT**Date: 08/01/2016**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Second Stage	Stage Date	
2016 ATLANTA					
WW-13-109	INFRASTRUCTURE AMY MILLER CORNERSTONE GRANTS MANAGEMENT	50 Completion/Modification	06/30/2016	200 Step 1 Received Date	00/00/0000
2049 BROOK					
WW-13-113	INFRASTRUCTURE SHAWN CAIN KANKAKEE-IROQUOIS REG PLAN COM	50 Completion/Modification	06/30/2016	200 Step 1 Received Date	00/00/0000
2076 CAYUGA					
WW-13-101	INFRASTRUCTURE KRISTY JERRELL JERRELL CONSULTING & GRANT ADM	20 Completion Deadline	02/29/2016	200 Step 1 Received Date	00/00/0000
2087 CHURUBUSCO					
MS-13-200	DOWNTOWN REVITALIZATION LORI SHIPMAN LORI SHIPMAN CONSULTING	50 Completion/Modification	05/31/2016	200 Step 1 Received Date	00/00/0000
2089 CLARK COUNTY					
DR2-09-229	ECONOMIC DEVELOPMENT JILL SAEGESSER RIVER HILLS EDD AND RPC	50 Completion/Modification	06/30/2016	200 Step 1 Received Date	00/00/0000
2098 CLOVERDALE					
SI-13-103	INFRASTRUCTURE KRISTY JERRELL JERRELL CONSULTING & GRANT ADM	20 Completion Deadline	01/31/2016	200 Step 1 Received Date	00/00/0000
2161 FARMERSBURG					
CF-13-105	INFRASTRUCTURE TERRY JONES WEST CENTRAL IN ED DISTRICT	50 Completion/Modification	08/31/2015	200 Step 1 Received Date	00/00/0000
2304 LIBERTY					
WW-14-102	INFRASTRUCTURE SHANNON MCLEOD PRIORITY PROJECT RESOURCES	20 Completion Deadline	04/30/2016	200 Step 1 Received Date	00/00/0000
2370 MORGAN COUNTY					
PF-14-100	PUBLIC FACILITIES DONNA ANDERSON KENNA CONSULTING & MGMT GROUP	20 Completion Deadline	04/30/2016	200 Step 1 Received Date	00/00/0000
2444 PINE VILLAGE					
WW-13-104	INFRASTRUCTURE SHAWN CAIN KANKAKEE-IROQUOIS REG PLAN COM	20 Completion Deadline	02/29/2016	200 Step 1 Received Date	00/00/0000

OVERDUE STEP 1 CLOSE-OUT**Date: 08/01/2016**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Second Stage	Stage Date	
2550	TRAFALGAR				
	SI-13-101 INFRASTRUCTURE	20 Completion Deadline	01/31/2016	200 Step 1 Received Date	00/00/0000
	KRISTY JERRELL				
	JERRELL CONSULTING & GRANT ADM				